# **EXHIBIT F PART 5**

## **Exhibit File Check List**

Lot #: 4151A

Delivery Sheet

Nor Po Eastern Payment Info
Livestock Contract
Consignment Contract
Cleared Part Payment Check
Cleared Final Payment Check
Copy of Part Payment Check
Copy of Delivery Paperwork

#### SUPERIOR LIVESTOCK AUCTION

1155 North Colorado Avenue Brush, CO 80723 800-523-6610

#### **BUYERS INVOICE** Buyer # 0016

**Eastern Livestock** 

Office:

812 949-9035

135 West Market

New Albany, IN 47150

Fax:

812 949-9060

**LOT # 4151A** 

**Delivery Date** 

11/2/2010

Auction Date 5/7/2010

Contracted:

<b># Head</b> 75	<b>Description</b> Weaned Str Calves	Weight	Shrink 2	Net Wt	<b>Ave Wt</b> 650	<b>Price</b> \$111.00	Gross Amount
Delivered: 80	Weaned Str Calves	47710	2	46756	584	\$111.00	\$51,899.16
Total: 80				46756			\$51,899.16

Seller: Hans Ray

Location: 35 ml rad. Nashville, AR

epresentative: Norman Sansom 903 838-5309

Dale Sansom 870 898-6629

Destination: ULYSSES, KS

Part Payment Paid:

\$3,000.00

Adjustments:

\$0.00

Net Due:

\$48,899.16

Superior Livestock Auction attests that all livestock referenced by this document are of

origin.

Superior Livestock Auction by

Eastern Livestock Did not pay for this Lot

Please remit to Superior Livestock Auction via Wire Transfer or Overnight Delivery of a Check Please include the Lot Number on your payment

Wire Transfer or ACH To: Bank of Colorado, 301 Clayton St, Brush, CO 80723 Routing #107002448 Credit: Superior Livestock Auction, 1155 N Colo Ave, Brush, CO 80723 Acct # 4100022896

> Address for overnight delivery of a check (Fed Ex, UPS or Express Mail) Superior Livestock Auction 1155 N Colorado Avenue Brush, CO 80723

Superior Livestock Auction certifies that the Beef Checkoff assessment on the sale of the cattle referenced on this invoice has been collected and remitted to the proper State Beef Council by Superior Livestock Auction or the appropriate authority.

### Case 10-93904-BHL-11 Doc 410-19 Filed 03/28/11 EOD 03/28/11 12:22:40 Pg 4 of

SUPERIOR LIVESTOCK AUCTION

DELIVERY DATE Nov 2 2010 LOT# 4151A **SELLER** Hans Ray 000 000-0000

CONTRACT # 7068 12/1/2010 09:33:47

BANK

SALE DATE May 7 2010 PAPERWORK REC'D 11/9/201 Date entered 11/2/2010 Entered by KZ

ONT 75 ELV 80 OTALS	Weaned Str		2	6	<b>NET WT</b> 46756	650# 584#	\$	PRICE 111.00			AMOUN
'OTALS	Weaned Str	Ca 47710	2	6	46756	E04#					
OTALS	weaned Str	Ca 47710	2	6	46756	E04#					
						304#	\$	111.00	\$	51,	899.16
					· · · · · · · · · · · · · · · · · · ·					······································	
80					46756				\$	51,	<u> 899.16</u>
PART PAYM	IENT					2,2	50.0	0			
GROSS COM					1,037.9	<u>8</u>		<del></del>			
	L COMMISSION				160.0	<u>0</u>					
	ENT FEE CREI			····	.0	0					
	SSION DEDUC			·	<del></del>		<u>97.9</u>				
BEEF CHEC	KOFF 35 ml	<u>rad. Nas</u>	<u>hville</u>	AR			80.0	_			
	ansas Bruce	<u>ellosis F</u>	und \$	1.00/	/head	<del></del>	80.0				
OTHER			<del></del>				.0				
TOTAL DEL			<del> </del>			3,6	07.9	<u>8</u>			
NET PROCE	EDS DISBURS	SED						<del> </del>	\$	48,2	<u> 291.18</u>
CHECK #	PAYAI	BLE TO					CL:	EARED			
45119	SOUTH F	REDE			48	.291.1	8 11	/4/2010	Ś	48.3	291 18
						<u></u>			T		<del>,,,,,,</del>
	·										
	,							L PAID S		48,2	91.18
					UNI	DERPAI	D/OV:	ERPAID 3	ž		.00
	*****				*****	*****	****	*****	***	* * * * * *	****
	tern Livest										
	Cactus Fee										
IUG O <b>Vermeno</b>	ER # 0022-E F ORIGIN US	snew Albai	ту, ти	806				DSS AMT			399.16
CONIRIO	F ORIGIN US	DA.			5/14/20			PAYMENT		3,(	00.00
PD @ DEL	FUNDS SEN	Tጥ ፕፖፒአ						STMENTS		40.0	.00
BUYER CAL		AT ATEZ					1	NET DUE	<u>&gt;</u>	48,8	199.16
	DATE Oct. 1	5 - Nove 10	201	0							
	r the base		), <u>4</u> 01	U	- 6						
SI.A RED N	orman Sansc	weight	0/3-0	30-23	09 903-	.030 E	200				
	ale Sansom	)	203-6. 270-8	30-33	29 870-	-030-3	202 202				
	ON ULYSSES,		070 0	JU U U	25 070-	-020-0	029				
	<u> </u>				48,899.16	5 11/	14/20	010 5	5	48.8	99,16
								T PAIDS			
					UNI			ERPAID S			.00
								TOTAL \$			.00
COMMENTS	CACTUS S	LA PD 7 I	AYS				_	— <u>.a</u>		· · · · · · · · · · · · · · · · · · ·	

121 East Exchange, Sulle 131 Fort Worth, TX 76164 1-800-422-2117

Of.O. Box 38 Brush, CO 80723 1-800-523-6610

226

Lot #: 4151A

0016

THIS CONTRACT made and entered into this 7th , in Brush, Morgan County, Colorado by and between day of Mav. 2010 Hans Ray 478 Co Rd 44 Отав ΔR 71855 Phone Number. hereinafter known as SELLER, and Eastern Livestock of 135 West Market **New Albany** IN 47150 Phone, 812-949-9035 Fax, 812-949-9060 Cell. , hereinafter known as BUYER. Seller agrees to sell and Buyer agrees to purchase the following described livestock (the livestock) for the consideration set forth in this contract. VACCINATION PROGRAM: VAC 45 # HEAD PRICE KIND/SEX BASE WEIGHT Weaned Str Calves \$111.00

BREED TYPE: Out of Braford, Brangus & crossbred with a few Charolais cross cows by Charolais & a few by Angus bulls.

MIXED LOADS: Heifer price will be \$ 0 /CWT under original price of steers.

ORIGIN: Home Raised

COUNTRY OF ORIGIN USA

FRAME: Med - Med La

FLESH: Medium

HORNS: May be a few

EST WT VARIANCE: Uneven

FEEDING PROGRAM: On cows & native grass until weaning, then native grass, hay if needed & 3-4# feed daily until delivery.

CURRENT LOCATION: Ranch pastures, 35 mile radius of Nashville, AR which is 50 miles N of texarkana, TX

where the livestock shall remain and be handled in their normal and usual manner until delivery, unless otherwise expressly agreed in writing.

DELIVERY; Seller shall deliver the Livestock to Buyer F.O.B.

on/between

Oct. 15-Nov. 10, 2010

representative. at the option of the

WEIGHING CONDITIONS: Gather, sort if needed & weigh on ground w/a 2%. 49,000# id(s).

SLIDE: If the livestock average over the base weight

the price will be adjusted

6 cents per pound for every

over that weight on the total net pounds.

COMMENTS: Knife cut. Nice, growthy weaned calves. Pred. Charolais cross.

VACCINATIONS: VAC 45.

AGE/SOURCE VERIFIED: No

LIVESTOCK OWNERS' FEED CERTIFICATE ON FILE: Yes

BANGS VACCINATED:

IMPLANTED:

INSPECTIONS AND WARRANTIES: Seller shall deliver within ninety-five percent (95%) of the above stated number of livestock, exclusive of any stags, crippted, blind, bad eyed, locoed, lump-jawed or otherwise unmerchantable livestock, and any livestock that are not as described above. If Buyer or his agent is present at delivery and the livestock are removed by the carrier, such action constitutes irrevocable acceptance of the fivestock by the Buyer. If Buyer is not present at delivery Buyer shall notify Superior Livestock Auction, Inc. (SLA) of any grievance regarding any livestock within twenty-four (24) hours after arrival. Buyers failure to so notify SLA shall constitute irrevocable acceptance of the livestock and bind him to pay the contract price for the livestock. Seller shall furnish to Buyer any brand and health certificates required for interstate shipment and Federal Law. If additional health certificates, tests, or documentation is required for shipment, it shall be at the Buyer's request and expense. Seller and SLA warrant that Seller has good and marketable title to the livestock and that the livestock will be delivered free from all security interests, liens or encumbrances. Said livestock are subject to a lien, security interest or chattel mortgage in favor of

which shall be satisfied by Seller prior to or at delivery. Seller agrees to defend title to the livestock and indemnify and hold SLA and Buyer harmless from any and all ioss or damage on account of any liens, encumbrances, or other defects in title. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED BEYOND WHAT IS EXPRESSLY SET FORTH IN THIS CONTRACT.

RISK OF LOSS: The risk of loss of the livestock passes to Buyer at the time that the livestock are loaded on the carrier.

PAYMENT OF CONSIDERATION: As consideration for the livestock, Buyer agrees to pay SLA for the benefit of Seller the price stated above, adjusted by the SLIDE, if applicable. Payment of the price shall be governed by the provisions of this agreement. Buyer agrees to pay SLA for the benefit of Saller \$40.00 per head on head, the sum of \$ 3,000.00 as part payment, upon entering into this contract and to pay the remaining balance to SLA at the time of delivery. If Buyer is present at delivery, payment is to be made at delivery. If Buyer is not present at delivery, payment is to be received by SLA no later than the first business day following the day of delivery. Buyer agrees to make payment by wire transfer of funds or by Express Mailing or Federal Expressing a check. If there will be multiple shipments, Buyer agrees to pay for each day's delivery in the manner stated herein. All payments are due and payable in Brush, Morgan County, Colorado.

Selier acknowledges that it has received from SLA \$30.00 per head, the sum of \$ 2,250.00 , as part payment for the livestock and agrees that the remaining balance, (including the \$10.00 per head received from Buyer and not paid to Seller which is being held in SLA's Custodial Account for Shipper's Proceeds as a deposit on commission until delivery when the actual commission can be determined), less commission and other lawful charges shall be paid at delivery.

REVERSE SIDE: THIS CONTRACT IS SUBJECT TO ALL CONDITIONS ON THE REVERSE SIDE HEREOF. SAID CONDITIONS ARE A PART OF THIS AGREEMENT. In witness hereof, each party to this agreement has caused it to be executed at Brush, Morgan County, Colorado on the date indicated above.

SELLER:

BUYER:

Eastern Livestock

Hans Ray

Morrow Sha REPRESENTED BY: Norman Sansom

903 838,5309

903 838-5309

903 277-7318

Dale Sanson

870 898-6629

OPEN HEIFERS: Unless otherwise stated, neifers sold in this commot are not guaranteed open

PARTIAL INVALIDITY: No partial invalidity of this agreement shall affect the reaminder.

SECURITY AGREEMENT: Buyer hereby grants to Superior Livestock Auction, Inc. a security interest in the livestock described herein, including the products and proceeds thereof, until such time as Superior Livestock Auction, Inc. actually receives final payment of the full purchase price of said livestock on any payment item issued or until Superior Livestock Auction, Inc. actually receives full and final payment for the livestock by cashier's check or wire transfer of funds.

DEFAULT: In case of default of either Buyer or Seller, the defaulting party shall be liable for actual and incidental damages as are permitted by the Uniform Commercial Code, plus court costs and attorney's fees, as well as to any available equitable relief. Default shall exist if full and final payment is not received within one day from the date Buyer takes possession of the livestock described herein, or if the check given in payment for the livestock is dishonored, or upon the death, bankruptcy or insolvency of the Buyer or upon the sale of said livestock without Superior Livestock Auction's written permission. Upon default, Superior Livestock Auction, with or without notice, may exercise any and all rights accorded it by law and this contract, including but not limited to the following. If Buyer defaults, he will forfeit his S40 per head part payment. Upon Seller's failure, for any reason whatsoever (other than an act of God), to deliver to Buyer, all cattle purchased hereunder, as herein required, Seller shall promptly retund to Superior Livestock Auction the part payment advanced on such undelivered cattle, plus commission. Superior Livestock Auction will refund to the Buyer the total amount of the part payment advanced by the Buyer. This shall constitute the only liability of Superior Livestock Auction to Buyer. Superior Livestock Auction shall also have the option, in the event of default by Buyer, of paying Seller in full for the cattle and of holding and reselling the cattle in a reasonable commercial manner. In that event, Buyer shall be liable to Superior Livestock Auction for all darnages incurred, including costs, attorney's fees, and decline in market value of the cattle.

FAILURE TO DELIVER WITHIN 95% OF CONTRACT: In the event Seller fails to deliver within 95% of the cattle sold. Seller will be liable for replacing any cattle not delivered with cattle of equal size and quality or pay the Buyer the difference between the price stipulated in the sales contract and the then prevailing market price on the number of livestock not delivered, based on the average weight of those delivered and/or make the necessary freight adjustment to Buyer at Buyer's option. Replacement of cattle, monetary adjustment and/or freight adjustment shall be at the Seller's expense and Buyer's approval.

GOVERNING LAW: All legal actions instituted for any default in payment or lack of sufficient funds in any financial institution to pay checks tendered, or default by payment with no account checks, shall be determined exclusively by Colorado law.

ARBITRATION OF DISPUTES: Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be submitted to binding arbitration upon the written demand of any party to this agreement, which demand shall be served on all parties at the addresses set forth herein. The parties shall promptly submit the dispute to the American Arbitration Association (the "AAA") for resolution by a single neutral arbitrator acceptable to both parties, as selected under the rules of the AAA. The dispute shall then be administered according to the AAA's Commercial Arbitration Rules, with the following modifications: (i) the arbitration shall be held in Ft. Worth, Texas; (ii) the arbitrator shall conduct the arbitration as if it were a bench trial and shall use, apply and enforce the Texas Rules of Evidence and Texas Rules of Civil Procedure; (iii) the arbitrator shall have no power or authority to make any award that provides for consequential, punitive or exemplary damages. Judgement on the award rendered by the arbitrator may be entered in any court having jurisdiction over the parties. Each party to the dispute shall bear its own expenses arising out of the arbitration.

NO ASSIGNMENT OR DELEGATION: No right or interest in this contract shall be assigned by either party, Buyer or Seller. However, both Buyer and Seller acknowledge that Superior Livestock Auction, upon the default of Buyer or Seller, may take an assignment of this contract from either Buyer or Seller and enforce the contract in the name of Superior Livestock Auction.

EXECUTION: Should Buyer or Seller not be present or available to execute the herein contract on auction day, the making of part payment by Buyer, or the receipt and negotiation of part payment by Seller, shall constitute full agreement by Buyer or Seller to the terms and conditions set forth herein. Mailing, postage prepaid, of the herein agreement to Buyer or Seller at their last known address, shall serve as full notice to Buyer and Seller of the said terms and conditions. Failure of Buyer or Seller to object in writing, by facsimile transmission or first class U. S. mail, to the terms and conditions herein, within twenty-four (24) hours after receiving notice, shall constitute a waiver on the part of Buyer or Seller of lack of notice, or agreement, to all the terms and conditions herein.

ACT OF GOD: Seller & Superior Livestock Auction shall not be liable for any delay or failure to deliver any or all of the livestock in case delay or failure is caused by any act of God or by destruction in whole or in part of the livestock. When Seller claims excuse for nonperformance under this paragraph, reasonable notice & documented proof must be given to Buyer & Superior Livestock Auction.

ENTIRE CONTRACT. This contract contains the entire agreement between Seller and Buyer and cannot be changed except in writing signed by both parties.

LIVESTOCK OWNER'S FEED CENTIFICATE: The undersigned certifies that, to the best of his/hers/its knowledge, as of the date of delivery, none of the livestock describe above, will be, on such date, adulterated within the meaning of the Federal Food, Drug and Cosmetic Act (i.e., none of the cattle have been ted any feed containing prote derived from mammalian tissue, e.g. mast and bone meal, as that term is defined in 21 CFR 569.2000 and none of the livestock will have an illegal level of drug residue Beller asknowledges he has read and understands all the terms & conditions on the front & back of this contract, and will abide by them. Seller agrees a Information on this contract is accurate and guarantees delivery on the livestock described herein.

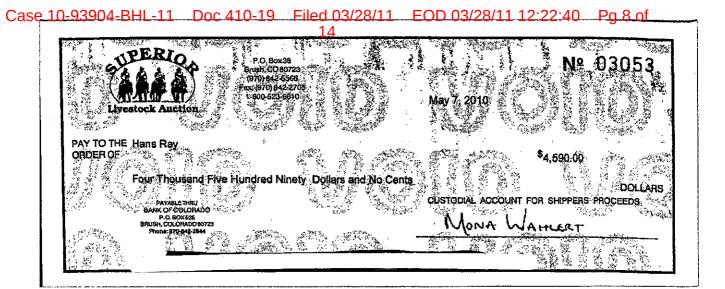
MARKETING REPRESENTATIVE

SELLER

[PRINT NAME]

WHITE / OFFICE . YELLOW / REP . PINK / SELLER

S agrad



DDA Debits - 05/17/2010

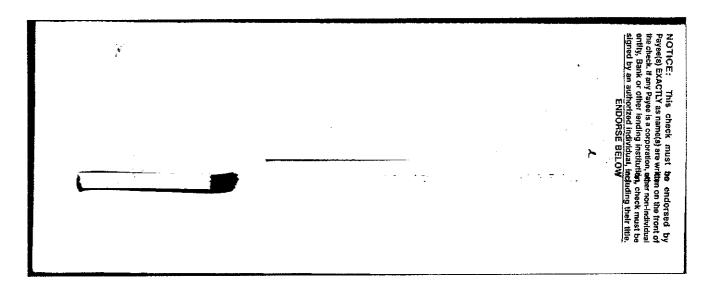
NOTICE: This check must be endorsed by Payee(s) EXACTLY as name(s) are written on the front of the check. It may Payee as a corporation, other ron-Individual entity, Bank or other iending institution, check must be signed by an anthorized individual, including their title.

ENDORSE BELOW

DDA Debits - 05/17/2010

Livestock Auction	P.O. Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-8610	N°-045119 LOT: 4/5/17 DATE //-2-/0
PAY TO THE ORDER OF SOUTH	Frede I Ins Huchel	\$ 48,291  Nety one Dollars  CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS  Dale Same

DDA Debits - 11/03/2010



DDA Debits - 11/03/2010

131 E. Exchange Ave., Suite 121

Fort Worth, TX 76164

(817) 624-3800

Fax: (817) 624-3325

1-800-422-2117

Nº 03053

P.O. Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610



May 7, 2010

Hans Ray

478 Co Rd 44

Ozan, AR 71855

58063

3053

Phone:

LOT#	#HEAD	DESCRIPTION	DELIVERY DATE	BASE WT	PRICE			PART PMT
4151A	75	Weaned Str Calves	Oct. 15-Nov. 10	650#	\$111.00			\$2,250.00
4151B	78	Weaned Hfr Calves	Oct. 15-Nov. 10	625#	\$104.75			\$2,340.00
TOTAL	153	HEAD	Part Pr	nt. Paid on	153	HEAD		\$4,590.00
DE	EDUCTION	NS:						
	No Sale	Scratch Fees:					\$0.00	

**NET PROCEEDS:** 

\$4,590.00



P.O.Box38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610

**N**º 03053

PAY TO THE Hans Ray ORDER OF

\$4,590.00

Four Thousand Five Hundred Ninety Dollars and No Cents

DOLLARS CUSTODIAL ACCOUNT FOR SHIPPERS PROCEEDS

BANK OF COLORADO P.O. BOX 525 BRUSH, COLORADO 80723 Phone: 970-842-2844

Case 10-93904-BHL-11 Doc 410-19 Filed 03/28/11 EOD 03/28/11 12/22:40 - Pg 13 of

131 E. Exchange Ave., Suite 121 Fort Worth, TX 76164 (817) 624-3800 Fax: (817) 624-3325 1-800-422-2117

> P.O. 80X 525 BRUSH, COLORADO 80723

Phone: 970-842-2844



P.O. Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610

		DATE		-10					
	SELLER South	hedo		•					
		K044							
	CITY	,		STAT	F (	K	ZIP C	ODF 7/5	كت
	LOT# 4151 P	Ť		BUYE	R <i>J H</i>	5760			
		lor cameale	SHRINK				PRICE	41101	re period
NO. HD	ALEX M. C. COLON S., and C. Carlotte Colon Street, Co. C. C. C. C.	WEIGHT	25,775 12,78 1,275	34 244 A Sun, HOA 65		AVG. WT.		AMOI	^ -
80	Wolse Ch	47,710	2.0	4675	6		710	5/10	7 5
						\$ 7 <b>3</b> *	- F	5.189	7 6
						1		· · · · · · · · · · · · · · · · · · ·	
		1						<u> </u>	
						1			
******			<u> </u>						
1,1									
	DEDUCTIONS:					T	7		
	PART PAYMENT			12:	5 6	00	(0270	er)	
	COMMISSION			7	38		10379	ž	
	CONSIGNMENT FEE				<u>6</u>	00			
	BEEF CHECKOFF				80	00	_		
	2h 14	Compare our		12.6	80	+			. ^.
		TOTAL DEDUCTIONS		36		8	4	7191	18
	4 <b></b> .	TOTAL DEDUCTION	<u> </u>	9		NET OD	OCEEDS T	0 ~	<u> </u>
						NEIFR	OCEEDS SA	61300	
	OPERIO	P.O. Box 38 Brush, CO 80723					Nº-	-04511	9
	72228	(970) 842-5566 Fax: (970) 842-270	:	***	LOT#_	415	<u>+17</u>		
	Livestock Auction	1-800-523-6610							
1 de	Livestock Augusti				DATE_	11 2	-10		
DAV	TO THE C # 4	-							18
ORD	TO THE South	Tude					\$ <del>4</del> /8,	29/	
17	1 6 17		f :		/ 10	2) 18	1 18		
1/2	dy inglit I non.	and drawn for	سنتديستموروا	× / cont	7	10000	ペーケー / か CCOUNT FOR S	HIDDERS DDAG	DOLLARS
1	PAYABLE THRU BANK OF COLORADO				U.		ON ALEO		LLDU .

OFFICE COPY

131 East Exchange Ave., Suite 121 Fort Worth, TX 76164 (817) 624-3800 Fax: (817) 624-3325 1-800-422-2117



P.O. Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610

# WEIGH SHEET

EIGHEI	OAT RANG H	(NAME & L	OCATION OF SCALE)	·	Pare CERTIF	ied <u>S</u> S e	-13 -10 Le Co
# HD	WEIGHT	#HD	WEIGHT	#HD`	WEIGHT	# HD	WEIGHT
5	2980	フ	4440				
3	72680	2	1270				
5	3170						
ಭ	1220						
6	3810					W	EIGH BACKS
ر ا	29/8		•				
6	3600						
7	3960						
4	2498						
1	7/0						
8	4600		e e				
4	2250		·				
3	1740						
7	4140		V				
<u> 3</u>	1740			:			
	71		то	TAL CATTI	E WEIGHED	80	47710
			LE	SS WEIGH	BACKS		
			GF	loss ŴEIG	НТ		,

OFFICE COPY

Case 10-93904-BHL-11 Doc 410-19 Filed 03/28/11 EOD 03/28/11 12:22:40 Pg 13 of

P.O. Box 38 Brush, CO 80723 (970) 842-5566 Fax: (970) 842-2705 1-800-523-6610

BRAND \_\_\_\_\_ HEALTH\_



East Exchange Ave., Suite 121
Fort Worth, TX 76164
(817) 624-3800
Fax: (817) 624-3325
1-800-422-2117

TRUCKER'	S BILL OF LADING
LOT# 4151 17	DATE 1/-2-10
SELLER	BUYER <u>FASTer</u> W
LOADED AT RANCH OZAN PINK TRUCKED BY NEWMAN	DESTINATION
TRUCKED BY Newman	TRUCK #
NUMBER OF HEAD LOADED	TIME OF DEPARTURE
CONDITION OF CATTLE WHEN LOADED	
COMMENTS	
DRIVER HAS VISUALLY INSPECTED AND COU AND HEAD COUNT AS STATED ABOVE.	INTED ALL CATTLE LOADED AND ACCEPTS CATTLE
Ab abba	nama Laura
TRUCKER'S SIGNATURE	SLA MARKETING REPRESENTATIVE
PAPERS SENT WITH TRUCKS:	

OFFICE COPY

WEIGH TICKETS \_\_\_\_\_ BUYERS INVOICE \_\_

Case 10-93904-BHL-11 Doc 410-19 Filed 03/28/11 EOD 03/28/11 12:22:40 Pg 14 of

+31 East Exchange, Suite 121 Fort Worth, TX 76164 1-800-422-2117 (817) 624-3800 Fax: (817) 624-3325



P.O. Box 38 Brush, CO 80723 1-800-523-6610 (970) 842-5566 Fax: (970) 842-2705

Livestock Auction												
Date	11:2-	10			Lot# 415,	15	7_					
Bûyer.	Light Salve	n made a series			er or have seen to the comment							
Address	135 W	14.15	ReT					. (15 m) . (15 m)				
City	GEN //	CJ 14.	412714		State I/	/		7	dp Code	47	150.	
Seller				·	Weighted At	4	160	54,7	K 1	7 - yc )		
NO. HD.	DESCRIF	NOIT	WEIGHT	SHRINK	NET WT.		AVG. WT.	,PI	RICE	Al	MOUNT	<u>}</u>
80	Wdsi	C. 8_	47710	2010	46756		584	111	نېښ	51 8	19	6
		4	9 (1)	che v	k ,	j.	j		, <b>,i</b>	· ,	j.	r;
DESTINA	ATION: <u>La e f</u>	ui ar	umillo.T.	<u> </u>	LESS PART PAY	MEI	NT.		,	30	6.6.0	9 4
and the second second	DBY: Bol	1974 <b>)</b>	V V V V V V V V V V V V V V V V V V V			*			***			
sale of the	cattle listed on this ate Beef Council by	invoice has be	eef Checkoff assessmer en collected and remitte tock Auction or the app	d to the	NET DUE	· ·				488	8 7 <i>7</i> === ‡	15
		CERTIFICATI	E OF VACCINATION	٧,	*	lf		CE	RTIFIE	D NATU	RAL	
CIRCLE	/ 1N/h	VAC24 VA	C34 VAC34+ ( 24 34 34+	VAC45	PRECON PRECON		.The selle	r certif	ies that th	ese cattle	have NOT	been:
Vaccine 7-way	e Brar	nd Name	Date Given		Administered IM / Sub.Q		A. Fed or injected with any antibiotics or ingred containing possible antibiotic residues.					
IBR, PI3, BVD & BF	2	~ , o 242 Grf2)	PANSAPAT 1		IM / Sub a		В. Fed a	ny ant	ibiotic ion	ophores.		240 - 1446 1270au
Boostered		1	1 Sant	5- ') (	IM' / (Sub.Q		C. Implanted with or fed any synthetic hormones growth promotants or steroids of any kind.					
Boostered			15	<b>'</b>	IM / Sub Q		D. Fed	anv fee	ed contair	nina protei	n derived 1	irom
Other	,				IM / Sub Q		marr	maliar	tissue.			
The seller	hereby certifies tha	t these cattle w	ere administered the ab	ove vaccin	ations.	י ע						
	Age/Source Verified	Database Provider —		in .					SellerF	Please - Initial		
The selle	allon	restock referen	nced by this documer	nt are.of			Date		rigina	· · · · ·		